

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2014; and (3) the Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

Page No. 1

Harvey Township

2014

Computation to Determine Limit for 2014

		Amount of Levy
1. Total Tax Levy Amount in 2013	+ \$	<u>41,841</u>
2. Debt Service Levy in 2013	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>41,841</u>
2013 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2013:	+ <u>12,371</u>	
5. Increase in Personal Property for 2013:		
5a. Personal Property 2013	+ <u>12,532</u>	
5b. Personal Property 2012	- <u>13,273</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2013:	+ <u>2,203</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>14,574</u>	
8. Total Estimated Valuation July 1, 2013	<u>1,353,025</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>1,338,451</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01089</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>456</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>42,297</u>	
13. Debt Service Levy in this 2014	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>42,297</u>	

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Harvey Township
Cowley County

2014

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2013	Budget Tax Levy Amount for 2014	Allocation for Proposed Year 2014		
		MVT	RVT	16/20M Veh
General	4,002	327	1	42
Debt Service	0	0	0	0
Library	0	0	0	0
Road	37,839	3,096	10	398
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	41,841	3,423	11	440

County Treasurer's Motor Vehicle Estimate

3,423

County Treasurer's Recreational Vehicle Estimate

11

County Treasurer's 16/20M Vehicle Estimate

440

Motor Vehicle Factor

0.08181

Recreational Vehicle Factor

0.00026

16/20M Vehicle Factor

0.01052

2014

Harvey Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	2,100	12,000	-	68-141g
	Total	2,100	12,000	0	
	Adjustments*				
	Adjusted Totals	2,100	12,000	0	

*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2013	Date Due		Amount Due 2013		Amount Due 2014	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2013	Payments Due 2013	Payments Due 2014
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Harvey Township

2014

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	2,475	3,286	2,018
Receipts:			
Ad Valorem Tax	4,141	4,002	xxxxxxxxxxxxxxxxxx
Delinquent Tax	91		
Motor Vehicle Tax	393	368	327
Recreational Vehicle Tax	1	2	1
16/20 M Vehicle Tax	64	60	42
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	51		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,741	4,432	370
Resources Available:	7,216	7,718	2,388
Expenditures:			
Officers Pay	570	600	600
Salaries & Wages			
Employee Benefits		300	
Supplies		300	
Equipment			
Buildings Maintenance			
Insurance	3,038	3,500	3,500
Other Operating	322	1,000	1,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,930	5,700	5,100
Unencumbered Cash Balance Dec 31	3,286	2,018	xxxxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	5,700	5,700	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			5,100
Tax Required			2,712
Delinquent Comp Rate: 5.0%			136
Amount of 2013 Ad Valorem Tax			2,848

Harvey Township

2014

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	24,719	17,048	5,869
Receipts:			
Ad Valorem Tax	32,868	37,839	xxxxxxxxxxxxxxx
Delinquent Tax	689		
Motor Vehicle Tax	2,993	2,925	3,096
Recreational Vehicle Tax	10	10	10
16/20M Vehicle Tax	524	482	398
Special Highway/Gasoline Tax	5,243	5,565	5,565
Transfer from Special Machinery			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	42,327	46,821	9,069
Resources Available:	67,046	63,869	14,938
Expenditures:			
Salaries & Wages	5,232	10,000	7,000
Employee Benefits			
Road Maintenance	12,218	17,000	17,000
Road Materials		12,000	
Equipment	13,999	5,000	15,000
Other Operating	16,449	2,000	17,000
Transfer to Special Machinery	2,100	12,000	
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	49,998	58,000	56,000
Unencumbered Cash Balance Dec 31	17,048	5,869	xxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	50,000	62,000	xxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			56,000
Tax Required			41,062
Delinquent Comp Rate: 5.0%			2,053
Amount of 2013 Ad Valorem Tax			43,115

Special Machinery

K.S.A. 68-141g	2012 Actual Year
Unencumbered Cash Balance, Jan 1	69,900
Transfers from:	
Road Fund	2,100
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	72,000
Total Expenditures	
Unencumbered Cash Balance, Dec 31	72,000

NOTICE OF BUDGET HEARING

The governing body of
Harvey Township
Cowley County

will meet on August 19, 2013 at 7:30 pm at Carver Residence 6435 261st Road for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Est. Tax Rate*
General	3,930	3.781	5,700	3.185	5,100	2,848	2.105
Debt Service							
Library							
Road	49,998	30.010	58,000	30.106	56,000	43,115	31.866
Special Machinery							
Totals	53,928	33.791	63,700	33.291	61,100	45,963	33.971
Less: Transfers	2,100		12,000		0		
Net Expenditure	51,828		51,700		61,100		
Total Tax Levied	37,863		41,841		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,120,536		1,256,861		1,353,025		
Outstanding Indebtedness, Jan 1	2011		2012		2013		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. _____

*A resolution expressing the property taxation policy of the Board of Harvey Township
with respect to financing the 2014 annual budget for Harvey Township, Cowley County,
Kansas.*

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2014 Harvey Township budget exceed the amount levied to finance the 2013 Harvey Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, Harvey Township provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Harvey Township of Cowley County, Kansas that is our desire to notify the public of increased property taxes to finance the 2014 Harvey Township budget as defined above.

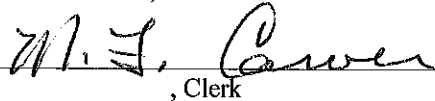
Adopted this 19 day of August, 2013 by the Harvey Township Board, Cowley County, Kansas.

Harvey Township Board



, Trustee

, Treasurer



, Clerk

(Attach a signed copy to the budget)

AFFIDAVIT OF PUBLICATION

ias, County of Cowley, ss:

AIG, of lawful age, being first duly sworn, states that he is of THE WINFIELD DAILY COURIER, a daily newspaper printed and City of Winfield, Cowley County, Kansas, and which newspaper has he mails as second class matter at the post office of publication, and circulation on a daily, weekly, monthly and yearly basis in said not a trade, religious or fraternal publication, and has been con- interruptedly printed and published in said city at least fifty times a n so published for at least five years immediately prior to the first after mentioned;

ce, of which a true copy is hereto attached, was published in the : issue of the 5th day of August, A.D. 20 13

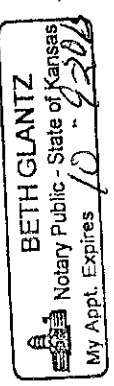
nt further says he has personal knowledge of the statements above t they are true.

Edward E. Craig
Subscribed and sworn to before me this 5th day of August 2013

Beth Glantz
Notary Public

My commission expires:

No. Lines 666
Rate \$.86
Printer's Fee \$ 56.76



(First Published in the Winfield Daily Courier, Monday, August 5, 2013)
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Winfield, Kansas
County

will meet on August 19, 2013 at 7:30 pm at Cowley Residence 6435 261st Road for the purpose of hearing and reviewing objectives of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

WINFIELD SUMMARY
Proposed Budget 2014 Expenditures and Revenue Tax Rates Tax, establish the maximum limits of the 2014 budget. Estimated Tax Rates depending on the final assessed valuation.

Fund	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	2013 Ad Valorem Tax	2014 Tax Rate*
General	3,500	3.781	5,700	5.185	5,000	2.848
Police Service						
Library	49,938	29.010	38,000	30.186	55,000	43.115
Roads						
Special Machinery						
Police	53,924	51.794	65,700	59.251	61,000	45.853
Land: Township	1,000		12,000			
Post Expenditures	31,893		51,000			
Post Tax Expenditures	31,893		41,241			
County						
Township	1,123,556		1,258,841			
Outstanding Indebtedness:						
Am 1						
G.O. Bonds						
Other						
Post Office Principal						
Total						

*Tax rates are expressed in mills
Michael L. Carson
Township Officer